

A RESOLUTION BY**FINANCE/EXECUTIVE COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT #GTA000119 TO LEASE TWENTY-EIGHT (28) BIZHUB COPIERS FROM KONICA MINOLTA BUSINESS SOLUTIONS FOR A PERIOD OF SIXTY (60) MONTHS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SIX-HUNDRED FIVE THOUSAND DOLLARS (\$605,000); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (POLICE STATIONS AND BUILDINGS), 5223202 (OPERATING LEASE/RENTAL-EQUIPMENT), 3260000 (POLICE STATIONS AND BUILDINGS); AND FOR OTHER PURPOSES.

WHEREAS, the Atlanta Police Department (“Department”) has determined a need for twenty-eight (28) copiers to support its administration; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances 2-1606, the Chief Procurement Officer may procure supplies, services, and construction items through contracts established by the Purchasing Division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend utilizing Georgia State Contract #GTA000119 to lease twenty-eight (28) Bizhub copiers from Konica Minolta Business Solutions for a period of sixty (60) months for the Atlanta Police Department to be used for police administration, and other purposes.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer be and is hereby authorized, pursuant to 2-1606 of the City of Atlanta Code of Ordinances, to lease twenty-eight (28) Bizhub copiers from Konica Minolta Business Solutions for a period of sixty (60) months on behalf of the Department of Police, utilizing Georgia State Contract #GTA000119, in an amount not to exceed six-hundred and five thousand dollars (\$605,000), for the purpose of police administration and for other purposes.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate purchase order.

BE IT FURTHER RESOLVED, that all costs of the purchase shall be charged to and paid from 1001(General Fund), 240202 (Police Stations and Buildings), 5223202 (Operating Lease/Rental-Equipment), 3260000 (Police Stations and Buildings).

BE IT FINALLY RESOLVED, that the purchase order will not become binding upon the City and the City shall incur no obligation or liability until it has been approved by the Chief Procurement Officer, and delivered to Konica Minolta Business Solutions.



KONICA MINOLTA

NON-APPROPRIATION ADDENDUM

ADDENDUM TO Agreement No. _____ between **Konica Minolta Premier Finance**, Lessor

And City of Atlanta, Police Department, Lessee
(Full Legal Name of Lessee)

Dated: _____

FOR MUNICIPALITIES ONLY

A. CUSTOMER COVENANTS: You covenant and warrant that (1) it has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and

(2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of you to make its Base Payments (as set out above); (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and powers of you; nor is there any basis for any such action, suit, proceeding or investigation; and

(3) That the equipment will be operated and controlled by you and will be used for essential government purposes and will to be essential for the term of the Agreement.

(4) You have not previously terminated a rental for non-appropriation, except as specifically described in a letter appended hereto.

B. SIGNATURES: Each signor (two if monthly payment exceeds \$1,200) warrants that he/she is fully conversant with the governing relevant legal and regulatory provisions and has full power and authorization to bind you. Signor(s) for you further warrant(s) its governing body has taken the necessary steps; including any legal bid requirements, under applicable law to arrange for acquisition of the Equipment; the approval and execution has been in accordance with all applicable open meeting laws; and that a resolution of the governing body of you authorizing execution of the Agreement has been duly adopted and remains in full force and effect.

C. NON APPROPRIATION: In the event you are in default under the Agreement because:

1. Funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all of your obligations under the Agreement during said fiscal period;

2. Such non-appropriation did not result from any act or failure to act of you;

3. You have exhausted all funds legally available for all payment due under the Agreement; and

4. There is no other legal procedure by which payment can be made to Lessor.

Then, provided that (a) you have given Lessor written notice of the occurrence of paragraph C-1 above thirty (30) days prior to such occurrence; (b) Lessor has received a written opinion from your counsel verifying the same within ten (10) days thereafter; and (c) you do not directly or indirectly purchase, rent or in any way acquire any services or Equipment supplied or provided for hereunder; upon receipt of the equipment delivered to a location designated by Lessor, at your expense, Lessors remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which notice is given; retain the advance payments, if any; and/or sell, dispose of, hold, use or rent the equipment as Lessor in its sole discretion may desire, without any duty to account to you.

Approved and agreed to as an Addendum to and part of the Agreement, this 21 day of September, 2009.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance		
DATED	LESSOR	SIGNATURE TITLE

CUSTOMER ACCEPTANCE

		X
DATED	FULL LEGAL NAME OF CUSTOMER	SIGNATURE TITLE

FEDERAL TAX I.D.#

PRINT NAME

24884 - 02/05/2009



KONICA MINOLTA

Premier Lease Agreement

APPLICATION NUMBER

AGREEMENT NUMBER

This Premier Lease Agreement ("Agreement") is written in "Plain English". The words **you** and **your** refer to the customer (and its guarantors). The words **Lessor**, **we**, **us** and **our** refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

FULL LEGAL NAME City of Atlanta, Police Department			STREET ADDRESS 226 Peachtree Street, S.W., 2 ND Floor	
CITY Atlanta	STATE GA	ZIP 30303	PHONE 404 546 7238	FAX 404 546 8782
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

Multiple Locations. Please see attachment.

CUSTOMER CONFIDENCE GUARANTEE

Konica Minolta Business Solutions agrees to maintain the Equipment in good operating condition providing necessary maintenance service and parts for routine repairs. If our Service Representative is unable to repair the equipment covered under a Konica Minolta Business Solutions Service Agreement and this guarantee, we shall provide, at no charge, an equivalent replacement.



MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

Bizhub 501 (13 units)

Bizhub 601 (1 unit)

Bizhub 751 (3 units)

Bizhub C652 (1 unit)

Bizhub C452 (1 unit)

Bizhub 282 (9 units)

TERM AND PAYMENT SCHEDULE

60

(mos.)

Monthly Payments of \$

\$ 8,035.95

(plus applicable taxes)

Security Deposit \$

\$ 0.00

(plus applicable taxes)

END OF LEASE OPTIONS: You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Purchase the Equipment for the Fair Market Value as determined by us. 2. Renew the Lease per paragraph 1 (on reverse). 3. Return Equipment as provided in Paragraph 6 (on reverse).

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance

DATED	LESSOR	SIGNATURE	TITLE
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CUSTOMER ACCEPTANCE

DATED	FULL LEGAL NAME OF CUSTOMER (as referenced above)	SIGNATURE	TITLE
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FEDERAL TAX I.D.#

PRINT NAME

GUARANTY

As additional Inducement for us, Konica Minolta Premier Finance to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with you and you waive all defenses and notice of those changes and presentment, demand, and protest and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guaranty, you expressly consent to the jurisdiction of the court set out in paragraph 15 and agree to pay all costs, including attorneys fees incurred in enforcement of this guaranty. It is not necessary for us to proceed first against you before enforcing this guaranty. By signing this guaranty, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR

SIGNATURE (NO TITLES)

DATED

See reverse side for additional terms and conditions

1. **LEASE AGREEMENT:** You agree to lease from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. You agree to all of the terms and conditions contained in this Agreement and any supplement, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes any purchase order or outstanding invoice. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by you or for us. The "Billing Date" of this Agreement will be the twentieth (20th) day following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) days before the end of any term, of your decision to return or purchase the Equipment or renew this Lease or (b) you do not purchase or return the Equipment, as specified in your notice, within 10 days after the end of the term. Leases with \$1.00 purchase options will not be renewed. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request.

2. **RENT:** Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. You will pay the security deposit on the date you sign this Agreement. Subsequent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. **Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason.**

3. **COMPUTER SOFTWARE:** Notwithstanding any other terms and conditions of this Agreement, you agree that as to software only: a) We have not had, do not have, nor will have any title to such software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such software and as per Agreement paragraph 5, **WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.**

4. **OWNERSHIP OF EQUIPMENT:** We are the Lessor of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding software). You agree to keep the Equipment free and clear of all liens and claims.

5. **WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US.**

6. **LOCATION OF EQUIPMENT:** You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

7. **LOSS OR DAMAGE:** You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at six percent (6%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

8. **COLLATERAL PROTECTION AND INSURANCE:** You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals. Any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time. In that event you will be required to pay us an additional amount each month for the insurance premium and an administrative fee. The cost may be more than the cost of obtaining your own insurance. You agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain. You agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims or, (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

9. **INDEMNITY:** We are not responsible for any loss or injuries caused by the Installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment.

10. **TAXES AND FEES:** You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to \$75.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

11. **ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT.** We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment.

12. **DEFAULT AND REMEDIES:** If you do not pay any lease payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is more than 3 days late, you agree to pay a late charge of 10% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer Confidence Guaranty; (b) retain your security deposit; (c) terminate or cancel this Agreement and require that you pay (1) the accelerated unpaid balance of this Agreement (discounted at 4%); (2) the amount of any purchase option and if none is specified, 20% of the original Equipment cost which represents our anticipated residual value in the Equipment; (3) and return the Equipment to us to a location designated by us. We may recover interest on any unpaid balance at the rate of 8% per annum. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us. **YOU AGREE THAT WE WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER.** You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

13. **UCC FILINGS:** You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

14. **SECURITY DEPOSIT:** The security deposit is non-interest bearing and is to secure your performance under this Agreement. Any security deposit made may be applied by us to satisfy any amount owed by you, in which event you will promptly restore the security deposit to its full amount as set forth above. If all conditions herein are fully complied with and provided you have not ever been in default of this Agreement per paragraph 12, the security deposit will be refunded to you after the return of the equipment in accordance with paragraph 6.

15. **CONSENT TO LAW, JURISDICTION, AND VENUE:** This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. You waive trial by jury in any action between us.

16. **LESSEE GUARANTY:** You agree to submit the original of the Agreement documents with the security deposit to the Lessor via overnight courier the same day of the facsimile or electronic mail transmission of the signed lease documents. Should we fail to receive these originals, you agree to bound by the faxed or electronically mailed copy of this Agreement with appropriate signatures. Lessee waives the right to challenge in court the authenticity of a faxed or electronically mailed signed copy of this Agreement and the faxed or electronically mailed copy containing your faxed or scanned signature and our original signature shall be considered the sole original for all purposes, including without limitation, any enforcement action under paragraph 12.

24708 - 02/02/2009



Team
Georgia
Marketplace

Statewide Contract Index

200 Piedmont Avenue, SE, Suite 1308 West Tower
Atlanta, Georgia 30334-9010
Phone: 404-657-6000
Fax: 404-657-8444

LIST of STATEWIDE CONTRACTS

[RETURN TO MENU](#)

Statewide Contract Title	Description	NIGP	Bid	Effective Date	Expire Date	Contract Number	Buyer
Audio/Video Storage Media/Electronic Storage Devices	Summary	NIGP	N/A	07-15-2008	06-30-2010	SWC-080780	Buyer
ATVs - All Terrain Vehicles	Summary	NIGP	BID	01-14-2008	01-13-2010	SWC080776	Buyer
Aggregate	Summary	NIGP	BID	07-01-2006	06-30-2010	SWC67433 (PS 8.8)	Buyer
Ammunition	Summary	NIGP	BID	02-24-2009	02-23-2011	SWC90800	Buyer
Auto, Truck, Bus Parts and Maintenance Parts Management	Summary	NIGP	N/A	10-01-2009	06-17-2010	SWC90815	Buyer
Automotive Capitol Hill Motor Pool & Instate Car Rental	Summary	NIGP	BID	04-01-2007	04-10-2010	SWC-070765 (PS 8.8)	Buyer
Automotive Rental Inter-State	Summary	NIGP	BID	12-01-2003	02-28-2010	SWC30293 (PS 8.8)	Buyer
Background Investigative Reports	Summary	NIGP	BID	03-10-2009	03-01-2010	SWC 90801	Buyer
Biological Supplies and Laboratory Equipment	Summary	NIGP	BID	01-01-2004	09-30-2010	SWC30747 (PS 8.8)	Buyer
Bread, Cake & Related Products	Summary	NIGP	BID	10-01-2004	08-31-2010	SWC40537 (PS 8.8)	Buyer
Broadcasting Services, Radio	Summary	NIGP	BID	05-01-2002	12-31-2009	SWC20730 (PS 8.8)	Buyer
Can Liners	Summary	NIGP	BID	06-01-2007	05-31-2010	SWC 070767 (PS. 8.8)	Buyer
Catalog Printing	Summary	NIGP	BID	11-03-2003	12-31-2009	SWC30742 (PS 8.8)	Buyer
Cereal Products	Summary	NIGP	BID	06-01-2005	09-30-2010	SWC50388 (PS 8.8)	Buyer
Cleaning Supplies	Summary	NIGP	N/A	12-30-2008	12-31-2009	SWC-90793	Buyer
Computer Aided Dispatch, Records			N/A	10-21-	06-30-	SWC 90788	

Management and Mobile Data	Summary	NIGP		2008	2010		Buyer
Computers (PCs) - Dell	Summary	NIGP	N/A	10-15-2009	08-31-2011	SWC90814-01	Buyer
Computers (PCs) - HP	Summary	NIGP	N/A	09-01-2009	08-31-2011	SWC90814-02	Buyer
Computers (PCs) - Lenovo	Summary	NIGP	N/A	10-29-2009	08-31-2011	SWC90814-03	N/A
Computers - Apple	Summary	NIGP	N/A	07-01-2002	06-30-2010	S000546-042	Buyer
Copiers (Digital)	Summary	NIGP	N/A	07-01-2009	11-30-2009	GTA000119	Buyer
Counter Drug Program	Summary	NIGP	N/A	10-01-2003	09-30-2010	S-LawEnf	Buyer
Court Reporting Services	Summary	NIGP	BID	04-14-2009	03-31-2010	SWC 90790	Buyer
Culture Media, Dehydrated & Prepared	Summary	NIGP	BID	02-01-2002	08-31-2010	SWC10479 (PS 8.8)	Buyer
Dentifrice (Toothpaste)	Summary	NIGP	BID	09-01-2002	02-28-2010	SWC20369 (PS 8.8)	Buyer
Diagnostic Instruments	Summary	NIGP	BID	09-01-2002	06-30-2010	SWC20561 (PS 8.8)	Buyer
Disposable Food Service Items	Summary	NIGP	BID	10-01-2007	09-30-2010	SWC 080769	Buyer
Document Solutions Captiol Hill	Summary	NIGP	BID	11-13-2007	11-12-2009	SWC080772	Buyer
Document Solutions StateWide	Summary	NIGP	BID	11-13-2007	11-12-2009	SWC080774	Buyer
Drug Testing Kits	Summary	NIGP	N/A	10-20-2009	03-31-2010	SWC90808	Buyer
Drug Testing Program	Summary	NIGP	BID	01-01-2006	12-31-2010	SWC60732 (PS 8.8)	Buyer
Drugs, Generic	Summary	NIGP	N/A	05-01-2003	12-31-2009	SWC37455 (PS 8.8)	Buyer
Electronic Medical Records System	Summary	NIGP	BID	05-14-2009	06-30-2010	SWC90804	Buyer
Electronic Monitoring	Summary	NIGP	N/A	02-04-2009	02-04-2010	SWC90797	Buyer
Equipment Maintenance	Summary	NIGP	BID	07-01-2004	06-30-2012	SWC40752	Buyer
Express Mail & Package Delivery	Summary	NIGP	BID	03-01-2007	02-28-2010	SWC70761 (PS 8.8)	Buyer
Facility Maintenance Services	Summary	NIGP	N/A	07-01-2009	06-30-2012	SWC90806	Buyer
Film, X-Ray and Chemicals	Summary	NIGP	BID	12-01-2005	09-30-2010	SWC50403 (PS 8.8)	Buyer
Forms, Custom Snap Out	Summary	NIGP	BID	03-01-2003	12-31-2009	SWC30391 (PS 8.8)	Buyer
Furniture, Office, Computer and Educational A - G	Summary	NIGP	BID	03-15-2007	02-28-2010	SWC 060748	Buyer
Furniture, Office, Computer and Educational H - M	Summary	NIGP	BID	03-15-2007	02-28-2010	SWC060748	Buyer

Digital Copier Contract

Contract Number: GTA000119
Initial Contract Period: October 1, 2003 – June 30, 2004
Current Renewal Period: September 1, 2009 – October 31, 2009
NIGP Code (Leases): 98526
NIGP Code (Purchases): 60046

Please include the NIGP codes on all purchase orders.

State responsibility for these contracts has recently been transferred from GTA to DOAS. The State has awarded new Statewide contracts SWC90819 for Multifunctional Devices (print/copy/scan/fax)

in Industry Segments 2-4. The new contracts replace this contract for equipment and services in these segments. This contract may now be used only for equipment in industry segments 5 and up.

Approved Suppliers	Brands Offered
Canon Business Solutions	Canon
Canon USA	Canon
Gordon Document Products	Konica
IKON	Canon, Ricoh
Konica Minolta Business Solutions, USA, Inc.	Konica Minolta
Kyocera Mita	Kyocera Mita
MSA	Canon
Muratec	Muratec
Oce' Imagistics	Oce'
Oce' North America	Oce'
Panasonic	Panasonic
Ricoh Americas Corp.	Ricoh, Savin, Gestetner
Ricoh Business Solutions - Lanier Worldwide, Inc. (Link temporarily removed)	Lanier, Ricoh
Sharp	Sharp
Xerox	Xerox

For more information and contract assistance, please contact:

[Elizabeth Eason](#)
IT Category Manager
State Purchasing Division
Georgia Department of Administrative Services
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elizabeth.eason@doas.ga.gov

[Bonnie Harrison](#)
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All leases to State agencies entered on or after August 1, 2009, must be on the State of Georgia Standard Agency Agreement for Digital Copiers. No other financing or lease agreements are authorized. Please click on the "attachments" tab to the left to view the State of Georgia Standard Agency Agreement for Digital Copiers.

CITY OF ATLANTA-POLICE DEPARTMENT Copier Matrix

A	B	F	G	H	I	K	L	M	N	O	P
Location	Street Name	Contact Name	Contact Phone #	Proposed Recommendation	Proposed Speed	Proposed Monthly Volume	FMV 60 Months Lease	Monthly Maintenance	Excess Copy Charge		
2 Safety Neighborhood	612 Magnolia Street	Ms. Morgan	404 546 2473	Bizhub 501	60 gpm	7,000	\$301.16	\$62.05	\$0.00960		
3 Field Inspection, 2nd Floor	226 Peachtree St. 2nd Floor	Sandra Bradley	404 546 7985	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
5 SWAT	1500 KEY ROAD	Sgt. Senzar	404 243 8351	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
6 Zone 5 Underground	94 PRYOR STREET	Sgt. Straut	404 658 8384	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
7 3rd Floor Validations	675 POND DE LEON AVE 3RD FLR	Ms. Terisha Rogers	404 853 7442	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
8 W4200A Red Dog	226 PEACHTREE ST SW 4th Flr	LL Scott Peusch	404 546 8922	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
9 Zone 5 Auburn Avenue	200 SPRING STREET NW	Ms. Parker	404 658 8445	Bizhub 282	28 gpm	3,000	\$165.31	\$39.31	\$0.00960		
10 Zone 2	3120 MAPLE DRIVE	Ms. Charlene Minor	404 848 7231	Bizhub 501	50 gpm	7,000	\$301.26	\$62.09	\$0.00960		
11 TAXI	818 POLLARD BLVD	Ms. Taniqua Foley	404 658 7609	Bizhub 501	50 gpm	7,000	\$301.26	\$62.09	\$0.00960		
12 Major Crimes/Task Force, 6th Floor	675 E POND DE LEON AVE, 6th Flr	Sgt. Floard	404 853 4220	Bizhub 501	50 gpm	8,000	\$301.26	\$67.54	\$0.00960		
13 Personnel 2nd Floor	226 PEACHTREE STREET	Ms. C. Price	404 546 8951	Bizhub C852	65.50 gpm	8,000	\$435.46	\$79.11	\$0.00960		
14 Narcotics, 4th Floor	226 PEACHTREE STREET, 4th Flr	Ms. Gail Lipscomb	404 546 4238	Bizhub 501	50 gpm	10,000	\$301.26	\$89.41	\$0.00960		
15 CANN Bldg Zone 5	180 MARIETTA ST	Sgt. Hall	404 658 7830	Bizhub 501	50 gpm	8,000	\$301.26	\$69.21	\$0.00960		
16 Public Affairs Unit, 5500E	226 PEACHTREE ST SW, 5th Flr	Sgt. L. Kayes	404 546 4280	Bizhub 501	50 gpm	8,000	\$301.26	\$69.21	\$0.00960		
17 Zone 3	216 Lakewood Drive	Cheryl Ackerman	404 230 6104	Bizhub 501	50 gpm	12,000	\$301.26	\$115.20	\$0.00960		
18 Helicopter FOO	980 Tullie Ter	Sgt. Tolleson	404 530 3404	Bizhub 282	28 gpm	2,000	\$165.31	\$39.31	\$0.00960		
19 Zone 5 Ctn Olyg Pk Dr.	200 SPRING ST	Sgt. Spain	404 658 8445	Bizhub 501	50 gpm	12,000	\$301.26	\$97.60	\$0.00960		
20 Narcotics, 4710W	226 Peachtree, 4th Floor	Cheniquita Pitts	404 546 2567	Bizhub 501	50 gpm	8,000	\$301.26	\$69.41	\$0.00960		
21 Homeland Security	226 Peachtree Street, 5th Floor	D. Grizelle	404 546 2500	Bizhub 501	50 gpm	15,000	\$301.26	\$117.58	\$0.00960		
22 Zone 4	1125 CASCADE CIR SW	Cynthia King	404 758 1903	Bizhub 501	50 gpm	15,000	\$301.26	\$117.58	\$0.00960		
23 Zone 6	2025 HOSSEA WILLIAMS DR	Sgt. Blanes	404 371 9002	Bizhub 501	50 gpm	15,000	\$301.26	\$117.58	\$0.00960		
24 Homeless Unit, 3100A West	226 Peachtree Street, 3rd Floor	Sgt. L. Lacrosse	404 546 4235	Bizhub 601	60 gpm	10,000	\$411.97	\$79.11	\$0.00960		
25 Field Operations, W2400A	226 Peachtree Street, 2nd Floor	Kisha West	404 546 2582 ex 4430	Bizhub 751	75 gpm	8,000	\$432.47	\$85.16	\$0.00960		
26 5th License & Permit	675 POND DE LEON AVE	Insp. D.L. Bryony	cell 770 789 9204	Bizhub 751	75 gpm	16,000	\$432.47	\$119.95	\$0.00960		
27 Academy	180 SOUTHWEST IND PKWY	Patricia Jones	404 209 6250	Bizhub 751	75 gpm	20,000	\$432.47	\$114.72	\$0.00960		
28 SSD	226 Peachtree Street, 5th Floor	Ms. Dozier	404 546 7290	Bizhub C452	4540 gpm	10,000	\$337.42	\$85.58	\$0.00960		
29 Fleet Services	New Annex			Bizhub 282	28 gpm	2,000	\$165.31	\$39.31	\$0.00960		
30 Logistics/Supply	New Annex			Bizhub 282	28 gpm	2,000	\$165.31	\$39.31	\$0.00960		
31 Total						228,000	\$8,035.95	\$1,994.72			
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45	Accessories										
46	Auto Document Feeder										
47	Printer/Scanner										
48	Printing Capabilities										
49	Scanning Capabilities: Scan to email, Scan to File										
50	USB kit										
51	Maintenance is included with all parts, labor and toner.										
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Georgia State Contract Number Is: GTA000119

Remit to: Konica Minolta Business Solutions U.S.A., Inc

Peoplesoft Vendor ID #: 287772

Dept. AT 952823

Atlanta, GA 31192-2823

Effective Date: 10/1/03 - 06/30/09, Renewed Month to Month

Attn: Lawson Endekewa

Vendor: Konica Minolta Business Solutions U.S.A., Inc.

Konica Minolta bizhub 751 Black and White Digital Copier

Volume Bracket 45,000 - 75,000/month (60 - 70 copies per minute)

Model # bizhub 751

MSRP 26500

Discount 37%

24-Month Lease Price 1059

36-Month Lease Price 814

48-Month Lease Price 719

60-Month Lease Price 663

24-Month CPC 0.0175

36-Month CPC 0.0142

48-Month CPC 0.0129

60-Month CPC 0.0122

Purchase Price (Includes 1 Year of Maintenance) 19383

All copies over 75,000 0.015

Maintenance on Purchase for Four Years after the warranty/maintenance period:

Year 1: 2688

Year 2: 2688

Year 3: 2822.4

Year 4: 2963.52

Brand Name Konica Minolta

Item Description 75-ppm Black and White Digital Copier

Peoplesoft Vendor ID # 287772

Vendor Name Konica Minolta Business Solutions U.S.A., Inc.

Brand Name	Model	Retail Price	Discount	Description	Purchase Price	24-Month Lease Price	36-Month Lease Price	48-Month Lease Price	60-Month Lease Price	24-Month CPC	36-Month CPC	48-Month CPC	60-Month CPC
KMBS	A0R10Y1	2850	35%	FS-524 Multi-Stapling Finisher (up to 50 sheets)	1852.5	85.12	57.89	47.33	41.22	0.0011	0.0008	0.00063	0.00055
KMBS	A0R20Y1	4400	35%	FS-525 Multi-Stapling Finisher (up to 100 sheets)	2860	131.42	89.38	73.07	63.64	0.0018	0.0012	0.00097	0.00085
KMBS	A0R30Y1	4500	35%	FS-610 Advanced Folding Finisher (staple, saddle-fold, tri-fold)	2925	134.4	91.41	74.73	65.08	0.0018	0.0012	0.00100	0.00087
KMBS	A0PX0Y1	800	35%	SF-602 Shift Tray	520	23.89	16.25	13.29	11.57	0.0003	0.0002	0.00018	0.00015
KMBS	A0PV0Y1	1000	35%	PI-504 Post Cover Insert	650	29.87	20.31	16.61	14.46	0.0004	0.0003	0.00022	0.00019
KMBS	15KB	750	35%	PK-505 Punch Kit (2/3 hole)	487.5	22.4	15.23	12.46	10.85	0.0003	0.0002	0.00017	0.00014
KMBS	A0R00Y1	4950	35%	ZU-605 Z-Fold/Punch Unit (2/3 Hole)	3217.5	147.84	100.55	82.21	71.59	0.0020	0.0013	0.00110	0.00095
KMBS	A0PUWY1	150	35%	OT-505 Output Tray	97.5	4.48	3.05	2.49	2.17	0.0001	0.00004	0.00003	0.00003
KMBS	A0PR0Y2	2000	35%	LU-405 Large Capacity Tray (4,000 sheet Letter Portrait)	1300	59.74	40.63	33.22	28.93	0.0008	0.0005	0.00044	0.00039
KMBS	A0PT0Y2	3000	35%	LU-406 Large Capacity Tray (4,000 sheet up to 12"x18")	1950	89.6	60.94	49.82	43.39	0.0012	0.0008	0.00066	0.00058
KMBS	A0P7WY1	800	35%	HD-510 60GB HDD Kit	520	23.89	16.25	13.29	11.57	0.0003	0.0002	0.00018	0.00015
KMBS	A0PCWY1	500	35%	SC-506 HDD Encryption Kit	325	14.93	10.16	8.3	7.23	0.0002	0.0001	0.00011	0.00010
KMBS	A0P4WY1	250	35%	EK-703 USB Interface Kit	162.5	7.47	5.08	4.15	3.62	0.0001	0.0001	0.00006	0.00005
KMBS	A09MWY0	850	35%	AU-101 Biometric Authentication Unit	552.5	25.39	17.27	14.12	12.29	0.0003	0.0002	0.00019	0.00016
KMBS	A0PWY1	100	35%	WT-504 Work Table	65	2.99	2.03	1.66	1.45	0.00004	0.00003	0.00002	0.00002
KMBS	A0P90Y1	2800	35%	IC-208 Image Controller	1820	83.63	56.88	46.5	40.5	0.0011	0.0008	0.00062	0.00054
KMBS	15LB	960	35%	EK-502 Super G3 Fax Board	624	28.67	19.5	15.94	13.88	0.0004	0.0003	0.00021	0.00019
KMBS	A0P50Y1	190	35%	MK-716 Mount Kit	123.5	5.67	3.86	3.16	2.75	0.0001	0.0001	0.00004	0.00004

Konica Minolta bizhub C652 Black and White Digital Copier

Volume Based: 45,000 - 75,000/month (60 - 70 copies per minute)

Model #: bizhub C652

MLRP 32950

Discount 37%

24-Month Lease Price 1260

36-Month Lease Price 579

48-Month Lease Price 862

60-Month Lease Price 734

24-Month CPC 0.0339

36-Month CPC 0.0772

48-Month CPC 0.0246

60-Month CPC 0.0231

Purchase Price (Includes 1 Year of Maintenance) 22927

All black copies over 45,000 for Purchase 0.0080

All black copies over 45,000 for Lease/CPC 0.01

All color copies (no minimum) for Purchase 0.0214

All color copies (no minimum) for Lease/CPC 0.06

Annual Maintenance on Purchase for Four Years after the warranty/maintenance period:

Year 1: 24.0

Year 2: 24.0

Year 3: 251.5

Year 4: 2675.075

Brand Name Konica Minolta

Item Description 60-ppm Color Digital Copier; 65 ppm B/W

Headset Vendor ID # 287772

Vendor Name Konica Minolta Business Solutions U.S.A., Inc.

Brand Name	Model	Initial Price	Discount	Description	Purchase Price (Includes 1 Year of Maintenance)	24-Month Lease Price	36-Month Lease Price	48-Month Lease Price	60-Month Lease Price	24-Month CPC	36-Month CPC	48-Month CPC	60-Month CPC
KMBS	A07JWY2	3150	35%	LU-204 Large Capacity Unit ("500 sheets/Unit", Legal, Letter and 17"x22" sheets)	2047.5	94.05	63.98	52.31	45.56	0.0111	0.0014	0.0012	0.0010
KMBS	A05ZK-10	100	35%	OT-503 Output Tray Unit ("Exit Tray")	65	2.99	2.03	1.66	1.45	0.0001	0.00005	0.00004	0.00003
KMBS	A11PW-Y1	2835	35%	FS-526 Finisher (100 sheets)	1842.75	84.67	57.59	47.08	41	0.0019	0.0013	0.0010	0.0009
KMBS	A13RWY1	3775	35%	SO-502 Staple Kit (500 staples)	1024.75	47.04	31.57	26.18	22.78	0.0010	0.0007	0.0006	0.0005
KMBS	A11TW-11	814	35%	PK-516 Punch Kit (2, 3 holes)	529.1	24.31	16.53	13.52	11.77	0.0005	0.0004	0.0003	0.0003
KMBS	A1274-Y1	4156	35%	IC-412 Image Controller (EFI Print Controller)	2702.7	124.19	84.47	67.05	60.14	0.0028	0.0019	0.0015	0.0013
KMBS	A07EWY1	279	35%	VI-305 Video Interface Kit for IC-412	181.35	8.33	5.67	4.63	4.04	0.0002	0.0001	0.0001	0.0001
KMBS	7640004311	625	35%	EP7 Secure Frame	635.25	24.64	16.76	13.7	11.83	0.0005	0.0004	0.0003	0.0003
KMBS	7640004312	825	35%	EP7 Holo Folders	536.25	24.64	16.76	13.7	11.83	0.0005	0.0004	0.0003	0.0003
KMBS	7640004313	725	35%	EP7 AutoTrim	536.25	24.64	16.76	13.7	11.83	0.0005	0.0004	0.0003	0.0003
KMBS	7640000101	1000	35%	ED-100 Heavy Duty Stapler	650	28.27	20.31	16.61	14.46	0.0007	0.0005	0.0004	0.0003
KMBS	7640004314	1300	35%	Spectra photocopier V2.0	845	38.83	26.41	21.59	18.8	0.0005	0.0006	0.0005	0.0004
KMBS	640002323	2500	35%	EFI Impose V2.6 for IC-303 / IC-409	1625	74.67	50.78	41.52	36.16	0.0017	0.0011	0.0009	0.0008
KMBS	7640002333	3200	35%	EFI Color Prepress Suite V2.0 with ES-1000 (for IC-303, IC-305, IC-409, MP-7.5)	2080	95.58	65	53.14	46.28	0.0021	0.0014	0.0012	0.0010
KMBS	A0PD01A	1155	35%	UX-101 V2 i-Option License Kit (Web Browser, Scan-to-Sharepoint and Image Panel)	750.75	34.5	23.46	19.18	16.7	0.0009	0.0005	0.0004	0.0004
KMBS	A0PD012	900	35%	UX-102 i-Option License Kit (Enhanced PDF Encryption)	585	26.88	18.28	14.95	13.02	0.0006	0.0004	0.0003	0.0003
KMBS	A07DWY1	294	35%	UK-203 Upgrade Kit (for i-Option)	193.1	8.76	5.97	4.88	4.25	0.0002	0.0001	0.0001	0.0001
KMBS	A0PD010200	20	35%	Staple Pin	12	0.6	0.41	0.33	0.29	0.00001	0.00001	0.00001	0.00001
KMBS	A0PD0105100	20	35%	Pin Holder	12	0.6	0.41	0.33	0.29	0.00001	0.00001	0.00001	0.00001
KMBS	19L8	960	35%	PK-502 Super G3 Fax Board	624	28.47	19.5	15.94	13.88	0.0006	0.0004	0.0004	0.0003
KMBS	A07AWY1	200	35%	PK-7201 Holo Kit	100	5.97	4.06	3.22	2.79	0.0001	0.0001	0.0001	0.0001
KMBS	4614508	52	35%	SP-201 Stamp Unit	22.65	1.34	0.91	0.73	0.63	0.00003	0.00002	0.00002	0.00001
KMBS	4614511	25	35%	Splice TX Marker Stamp	16.25	0.75	0.51	1	1	0.00002	0.00001	0.00002	0.00002
KMBS	A079WY1	893	35%	AU-102 Biometric Authentication Unit	580.49	26.67	18.14	14.83	12.92	0.0006	0.0004	0.0003	0.0003
KMBS	764000504	399	35%	AU-201H MED Card Authentication Unit	259.35	11.92	8.1	6.63	5.77	0.0003	0.0002	0.0001	0.0001
KMBS	A079WY2	189	35%	EX-404 USB Host Board (Local Interface Kit)	122.85	5.84	3.84	3.14	2.73	0.0001	0.0001	0.0001	0.0001
KMBS	764000506	210	35%	External Scan Board	126.5	6.27	4.27	3.49	3.03	0.0001	0.0001	0.0001	0.0001
KMBS	A165WY1	115	35%	KH-101 Keyboard Holder (for External Keyboard)	75.4	3.46	2.36	1.93	1.68	0.0001	0.0001	0.00004	0.00004
KMBS	4623472	81	35%	Key Counter Attachment Kit (Heco) (Legacy Konica)	52.65	2.42	1.65	1.35	1.17	0.0001	0.00004	0.00003	0.00003
KMBS	A07AWY1	103	35%	WT-506 Working Table	68.25	3.14	2.13	1.74	1.52	0.0001	0.00005	0.00004	0.00003

Konica Minolta bizhub 501 Black and White Digital Copier

Volume Bracket 30,000 - 55,000/month (50-60 copies/minute)

Model # bizhub 501

MSRP 12300

Discount 37%

24-Month Lease Price 474

36-Month Lease Price 383

48-Month Lease Price 348

60-Month Lease Price 327

24-Month CPC 0.0125

36-Month CPC 0.0108

48-Month CPC 0.0102

60-Month CPC 0.0098

Purchase Price (Includes 1 Year of Maintenance) 9496

All copies over 55,000 0.015

Annual Maintenance on Purchase for Four Years after the warranty/maintenance period:

Year 2: 1747
Year 3: 1747
Year 4: 1834.35
Year 5: 1926.07

Brand Name Konica Minolta

Item Description 50-ppm Black and White Digital Copier

Peoplesoft Vendor ID # 287772

Vendor Name Konica Minolta Business Solutions U.S.A., Inc.

OPTIONAL ACCESSORIES FOR bizhub 501:

Model	MSRP	Discount	Description	Purchase Price	24-Month Lease Price	36-Month Lease Price	48-Month Lease Price	60-Month Lease Price	24-Month CPC	36-Month CPC	48-Month CPC	60-Month CPC
A0R90Y1	1380	35%	LU-203 Large Capacity Tray (2,000 sheets)	897	41.26	28.08	22.96	20	0.0008	0.0005	0.0004	0.0004
A0RC0Y1	1070	35%	PC-206 Paper Feed Cabinet (500x 2)	695.5	31.99	21.77	17.8	15.51	0.0008	0.0004	0.0003	0.0003
A0RC011	1260	35%	PC-407 Large Capacity Cabinet	819	37.67	25.63	20.97	18.28	0.0007	0.0005	0.0004	0.0003
A0RC0Y3	199	35%	DK-506 Copy Desk	129.35	5.95	4.05	3.31	2.88	0.0001	0.0001	0.0001	0.0001
A0HN0Y1	1500	35%	FS-522 Base Finisher (Stapling Standard)	975	44.85	30.52	24.96	21.74	0.0008	0.0008	0.0005	0.0004
4347711	150	35%	JS-602 Job Separator Tray	97.5	4.49	3.05	2.5	2.17	0.0001	0.0001	0.0001	0.0001
A0RA0Y1	150	35%	OT-504 Output Tray	97.5	4.49	3.05	2.5	2.17	0.0001	0.0001	0.0001	0.0001
A0PH0Y2	2850	35%	FS-523 Staple Finisher - (2/3 Hole-Punch and Stapling standard)	1852.5	85.22	57.88	47.42	41.31	0.0015	0.0011	0.0008	0.0008
A0RD0Y1	250	35%	RU-507 Relay Unit for FS-523	162.5	7.48	5.09	4.16	3.62	0.0001	0.0001	0.0001	0.0001
4510761	1000	35%	MT-502 Mailbin Kit for FS-519/FS-522	850	29.9	20.35	18.64	14.5	0.0005	0.0004	0.0003	0.0003
A0PGW21	1290	35%	SD-507 Saddle Kit for FS-522	838.5	38.57	26.25	21.47	18.7	0.0007	0.0005	0.0004	0.0003
4512812	500	35%	PU-501 Punch Unit 9 (For FS-508/FS-522)	325	14.95	10.17	8.32	7.25	0.0003	0.0002	0.0002	0.0001
4625246	50	35%	OT-602 Additional Output Tray for FS-522	32.5	1.5	1.02	0.83	0.72	0.0001	0.0001	0.0001	0.0001
A0P6WY1	850	35%	HD-509 80GB Hard Disk Drive	552.5	25.42	17.29	14.14	12.32	0.0005	0.0003	0.0003	0.0002
A0PAWY1	500	35%	SC-505 HDD Encryption Kit	325	14.95	10.17	8.32	7.25	0.0003	0.0002	0.0002	0.0001
A0P80Y1	1500	35%	IC-207 Imaging Controller	975	44.85	30.52	24.96	21.74	0.0008	0.0008	0.0005	0.0004
15LB	960	35%	FK-502 Super G3 Fax Board	624	28.7	19.53	15.87	13.92	0.0005	0.0004	0.0003	0.0003
16LA	230	35%	MK-708 Mount Kit for FK-502/FS-522	149.5	6.88	4.68	3.83	3.33	0.0001	0.0001	0.0001	0.0001
16PA	230	35%	ML-503 Fax Dual Line Kit	149.5	6.88	4.68	3.83	3.33	0.0001	0.0001	0.0001	0.0001
4614506	45	35%	SP-501 Stamp Unit	29.25	1.35	0.92	0.75	0.65	0.0001	0.0001	0.0001	0.0001
4614511	25	35%	Spere TX Marker Stamp 2	16.25	0.75	0.51	1	1	0.0001	0.0001	0.0001	0.0001
A0P4WY1	250	35%	EK-703 USB Interface Kit	162.5	7.48	5.09	4.16	3.62	0.0001	0.0001	0.0001	0.0001
A0BMWY0	850	35%	AU-101 Biometric Authentication Unit	552.5	25.42	17.29	14.14	12.32	0.0005	0.0003	0.0003	0.0002
A07EWW0	100	35%	WT-502 Working Table	65	2.99	2.03	1.66	1.45	0.0001	0.0001	0.0001	0.0001

Konica Minolta bizhub 601 Black and White Digital Copier

Volume Bracket 30,000 - 55,000/month (50 - 60 copies per minute)

Model # bizhub 601

MSRP 19950

Discount 37%

24-Month Lease Price 799

36-Month Lease Price 614

48-Month Lease Price 542

60-Month Lease Price 501

24-Month CPC 0.0178

36-Month CPC 0.0144

48-Month CPC 0.0131

60-Month CPC 0.0124

Purchase Price (Includes 1 Year of Maintenance) 14610

All copies over 55,000 0.015

Maintenance on Purchase for Four Years after the warranty/maintenance period:

Year 1: 2041

Year 2: 2041

Year 3: 2143.05

Year 4: 2250.2025

Brand Name Konica Minolta

Item Description 60-ppm Black and White Digital Copier

Peoplesoft Vendor ID # 287772

Vendor Name Konica Minolta Business Solutions U.S.A., Inc.

Brand Name	Model	Retail Price	Discount	Description	Purchase Price	24-Month Lease Price	36-Month Lease Price	48-Month Lease Price	60-Month Lease Price	24-Month CPC	36-Month CPC	48-Month CPC	60-Month CPC
KMBS	A0R10Y1	2850	35%	FS-524 Multi-Stapling Finisher (up to 50 sheets)	1852.5	85.12	57.89	47.33	41.22	0.0015	0.0011	0.00086	0.00075
KMBS	A0R20Y1	4400	35%	FS-525 Multi-Stapling Finisher (up to 100 sheets)	2860	131.42	89.38	73.07	63.64	0.0024	0.0016	0.00133	0.00116
KMBS	A0R30Y1	4500	35%	FS-610 Advanced Folding Finisher (staple, saddle-fold, tri-fold)	2925	134.4	91.41	74.73	65.08	0.0024	0.0017	0.00136	0.00118
KMBS	A0P00Y1	800	35%	SF-602 Shift Tray	520	23.89	16.25	13.29	11.57	0.0004	0.0003	0.00024	0.00021
KMBS	A0P00Y1	1000	35%	PI-504 Post Cover Inserter	650	29.87	20.31	16.61	14.46	0.0005	0.0004	0.00030	0.00026
KMBS	15KB	750	35%	PK-505 Punch Kit (2/3 hole)	487.5	22.4	15.23	12.46	10.85	0.0004	0.0003	0.00023	0.00020
KMBS	A0R00Y1	4950	35%	ZU-605 Z-Fold/Punch Unit (2/3 Hole)	3217.5	147.84	100.55	82.21	71.59	0.0027	0.0018	0.00149	0.00130
KMBS	A0PUWY1	150	35%	OT-505 Output Tray	97.5	4.48	3.05	2.49	2.17	0.0001	0.0001	0.00005	0.00004
KMBS	A0PR0Y2	2000	35%	LU-405 Large Capacity Tray (4,000 sheet Letter Portrait)	1300	59.74	40.63	33.22	28.93	0.0011	0.0007	0.00060	0.00053
KMBS	A0PT0Y2	3000	35%	LU-406 Large Capacity Tray (4,000 sheet up to 12"x18")	1950	89.6	60.94	49.82	43.39	0.0016	0.0011	0.00091	0.00079
KMBS	A0P7WY1	800	35%	HD-510 60GB HDD Kit	520	23.89	16.25	13.29	11.57	0.0004	0.0003	0.00024	0.00021
KMBS	A0PCWY1	500	35%	SC-506 HDD Encryption Kit	325	14.93	10.16	8.3	7.23	0.0003	0.0002	0.00015	0.00013
KMBS	A0P4WY1	250	35%	EK-703 USB Interface Kit	162.5	7.47	5.08	4.15	3.62	0.0001	0.0001	0.00008	0.00007
KMBS	A09MWY0	850	35%	AU-101 Biometric Authentication Unit	552.5	25.39	17.27	14.12	12.29	0.0005	0.0003	0.00026	0.00022
KMBS	A0PWY1	100	35%	WT-504 Work Table	65	2.99	2.03	1.66	1.45	0.0001	0.0000	0.00003	0.00003
KMBS	A0P90Y1	2800	35%	IC-208 Image Controller	1820	83.63	56.88	46.5	40.5	0.0015	0.0010	0.00085	0.00074
KMBS	15LB	960	35%	FK-502 Super G3 Fax Board	624	28.67	19.5	15.94	13.88	0.0005	0.0004	0.00029	0.00025
KMBS	A0P50Y1	190	35%	MK-716 Mount Kit	123.5	5.67	3.86	3.16	2.75	0.0001	0.0001	0.00006	0.00005

Terms and Conditions

1) ORDERING ADDRESS AND PROCEDURES

Orders will be accepted for the State of Georgia State Agencies and Political Subdivisions within the State of Georgia. All orders must be placed as

Konica Minolta Business Solutions U.S.A., Inc.
C/O Authorized Servicing Dealer
101 Williams Drive
Ramsey, NJ 07446
Customer Support Phone: 800-622-2565
Purchase Order Fax #: 888-651-1907

Information on purchase orders, invoices, payments, etc. should be directed to the phone number above. Facsimile purchase orders are acceptable.

2) ORDERING PROCEDURES/PURCHASE ORDERS

All purchase orders for photocopiers are to be issued only to the contracting vendor, to any installing/servicing dealer. Please include the following information with your purchase order:

- * The Contract Number:
- * Product Number
- * Quantity of items to be ordered
- * Description of item
- * Acquisition Plan with unit prices extended and PO totaled
- * Delivery Address, contact name and number
- * Any additional items to be delivered with the copier
- * Accessories and appropriate prices
- * Purchase order must be signed

3) PAYMENT ADDRESS

KMBS U.S.A., Inc. will provide invoices under this contract. Payments must be made

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.
Major Account Program
PO Box 101663
Atlanta, GA 30392

4) PAYMENT TERMS

Net thirty (30)

5) DELIVERY

Thirty (30) days after receipt of order

6) TRANSPORTATION, DELIVERY, INSTALLATION AND TRAINING

FOB Destination

7) INQUIRIES

ALL INQUIRIES REGARDING SHIPPING, BILLING, DELIVERY AND PURCHASE
STATUS MUST BE DIRECTED TO MINOLTA CORPORATION'S CUSTOMER SUPPORT
AT:

MINOLTA CORPORATION

Customer Support Department

101 Williams Drive

Ramsey, NJ 07446

Phone: 800-622-2565

Fax: 888-510-0014

8) MINIMUM REQUIREMENTS FOR PURCHASES

Copiers may be purchased off this contract. The warranty/maintenance period for a copier off of this contract is one (1) year from date of installation acceptance. This will cover parts, (including drums), service and repair.

9) MINIMUM REQUIREMENTS FOR LEASES/CPC LEASE

Lease Term

Leased machines will be renewed each fiscal year until the total lease term is satisfied (i.e. installed under a 36-month lease agreement will be renewed until the 36-month term is

Leases initial term is defined as being from the date of installation acceptance to the end of fiscal year. The lease may be renewed for the next fiscal year or end of the lease agreement

which ever comes first. Leases may not be renewed for the lack of appropriated funds in the fiscal year (funding out). If an agency does not renew a lease for funding out situation, the agency can not lease another copier for a period of twelve (12) months.

If an end user terminates a lease agreement and lack of funds is not cited as the reason for cancellation the vendor is entitled to receive full payment per the lease agreement.

BUY-OUT

If an end user elects to buy the copier at the end of the lease, lease prices will be calculated purchase price at Fair Market Value of the copier at the end of the lease.

SUPPLIES/MAINTENANCE

Maintenance, including preventative maintenance, is included in the monthly lease price for leased equipment.

Leases include all consumables except paper and staples.

Overages

Number of overage copies per month per the lease agreement will be billed on a quarterly. Vendors can exercise the option to bill on a longer time period but may not use a shorter time period. Specifically, if you lease at a monthly rate of 10,000 copies per month and go over the

amount for one month and under for the other two months, then the overage would be over the entire three months

INVOICE:

Invoices must be from the awarded contractor as listed on the contract. Agencies may request invoice for all machines at their agency with a detail on each machine attached. Contractors offer electronic billing if requested by an agency.

TITLE

Title to any items leased and liability for risk of loss shall remain with the contractor for all equipment leased.

9) TAXES

The State of Georgia is exempt from any taxes (sales tax, property tax, etc.) on any equipment on the contract.

10) RELOCATION

The price for relocating equipment anywhere in the State of Georgia is \$300.00

Note: For removals that require special rigging, the contractor shall submit a price quote to the agency for approval prior to the work being done, not to exceed direct

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Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Atlanta Police Department with Konica Minolta Business Solutions USA, Inc. in an amount not to exceed six hundred five thousand dollars and no cents (\$605,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 240202 (Police Stations and Buildings), 5223202 (Operating Lease/Rental-Equipment), 3260000 (Police Stations and Buildings).

Council Meeting Date: December 07, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract #GTA000119 with Konica Minolta Business Solutions USA, Inc. for the lease of twenty-eight (28) BIZHUB Copiers for a period of sixty (60) months on behalf of the Atlanta Police Department in an amount not to exceed six hundred five thousand dollars and no cents (\$605,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 240202 (Police Stations and Buildings), 5223202 (Operating Lease/Rental-Equipment), 3260000 (Police Stations and Buildings).

Requesting Department: Atlanta Police Department

Contract Type: N/A

Source Selection: State of Georgia GTA Contract # GTA000119

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 240202 (Police Stations and Buildings), 5223202 (Operating Lease/Rental-Equipment), 3260000 (Police Stations and Buildings).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A
Approval:	
DOF:	
DOL:	
Prepared By:	Patricia Lowe, Buyer
Contact Number:	404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 546-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 12 November 2009

Anticipated Committee Meeting Date(s): 1-2 December 2009

Anticipated Full Council Date: 7 December 2009

Commissioner Signature: D/C George N. Fyfe

Chief Procurement Officer Signature: Adrian L. Smith

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE GEORGIA STATE CONTRACT #GTA000119 TO LEASE TWENTY-EIGHT (28) BIZHUB COPIERS FROM KONICA MINOLTA BUSINESS SOLUTIONS FOR A PERIOD OF SIXTY (60) MONTHS, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED SIX-HUNDRED FIVE THOUSAND DOLLARS (\$605,000); ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND), 240202 (POLICE STATIONS AND BUILDINGS), 5223202 (OPERATING LEASE/RENTAL-EQUIPMENT), 3260000 (POLICE STATIONS AND BUILDINGS); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) 11/12/09 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)